For:

P.O. BOX 33091

JOHN KLINE FOR CONGRESS(86560)

101 W. BURNSVILLE PARKWAY

NEWARK, NJ 07188-0091



WCCO-TV

1141-415977

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 7

11/27/2012

Net 30 days

Account Exec: Office:

Nicole Roy Pol **GWTS-PH**

Contract Num: 1141-53362 10/23/2012-10/29/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 212

In Account SRCP MEDIA(254304) 201 N Union St Ste 200 With:

#201

Alexandria, VA 22314-2651 ATTN:Accounts Payable

BURNSVILLE, MN 55337

KLINE FOR CONGRESS WK 10/23-10/29 EST. 212 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Buy Flight								Total				
Line	Description			Buy Line Dates			мт	WTFSS	Dur	Spots	Rate	
1	SUNRIS	E THIS	MORNING		10/23/2012-10/2	9/2012	. T W	/TF	30	4	350.00	
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate_				
10/	/22/2012-10/28	8/2012		.TWTF		4		350.00				
	D .	5	A: T:	MO 5	NA - 1 - 1 - 1			D	D 111	0 17	B	
	r Date		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	/23/2012	Tu	05:30:09 AM		JK12TV01H		30	350.00				
	/24/2012	We	05:22:05 AM		JK12TV01H		30	350.00				
	/25/2012	Th -	05:24:26 AM		JK12TV01H		30	350.00		a W		
10/	/26/2012	Fr	05:10:15 AM		JK12TV01H		30	350.00			A.	
3	THIS MO	ORNING	1		10/23/2012-10/2	9/2012	. T W	/TF	30	4	750.00	
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
10/	/22/2012-10/28	8/2012		. T W T F		4	1	750.00		1		
<u>Air</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/	/23/2012	Tu	06:21:14 AM		JK12TV01H		30	750.00				
10/	/24/2012	We	06:54:31 AM		JK12TV01H		30	750.00				
10/	/25/2012	Th	06:30:46 AM		JK12TV01H		30	750.00				
10/	/26/2012	Fr	06:28:51 AM		JK12TV01H		30	750.00				
5	CBS TH	IS MOR	NING		10/23/2012-10/2	9/2012	. T W	/TF	30	5	450.00	
						, -						
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate				
10/	/22/2012-10/28	8/2012		.TWTF		5		450.00				
Air	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/	/23/2012	Tu	08:29:01 AM		JK12TV01H		30	450.00				
10/	/23/2012	Tu	08:59:16 AM		JK12TV01H		30	450.00				
10/	/24/2012	We	08:11:35 AM		JK12TV01H		30	450.00				
10/	/24/2012	We	08:46:40 AM		JK12TV01H		30	450.00				
10	/25/2012	Th	07:29:01 AM		JK12TV01H		30	450.00				

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

JOHN KLINE FOR CONGRESS(86560)

101 W. BURNSVILLE PARKWAY

CBS TELEVISION STATIONS



Nicole Roy Pol

WCCO-TV

1141-415977

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

Office: **GWTS-PH** Contract Num: 1141-53362

10/23/2012-10/29/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

In Account SRCP MEDIA(254304) 201 N Union St Ste 200 With:

#201

Alexandria, VA 22314-2651 ATTN:Accounts Payable

BURNSVILLE, MN 55337

/ 212

KLINE FOR CONGRESS WK 10/23-10/29 EST. 212 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Buy Flight										Total		
.ine	Description		Buy Line Dates			MTV	VTFSS		Dur		Rate	
7	SAT 8AM NEV	VS		10/23/2012-10/2	29/2012		S.		30	1	500.00	
Wee	ek Of		MTWTFS	3	Spots Per Week		Rate_					
	 22/2012-10/28/2012		S.	_	1	·-	500.00					
						_	5.	5.11		G !!!		
		<u>Air Time</u>	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
10/2	27/2012 Sa	08:43:10 AM		JK12TV01H		30	500.00					
8	CBS SUNDAY	MORNING		10/23/2012-10/2	29/2012		. S		30	1	1,700.00	
										W		
Wee	ek Of		MTWTFS:	<u>S</u>	Spots Per Week	=	Rate	1000				
10/2	22/2012-10/28/2012		S		1		1,700.00					
Air I	<u>Date</u> <u>Da</u>	<u>y Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
10/2	28/2012 Su	08:09:44 AM		JK12TV01H		30	1,700.00					
11	JEFF PROBS	L SHOW		10/23/2012-10/2	20/2012	T W	TF		30	2	375.00	
	JEIT TROBS	1 311011		10/23/2012-10/2	19/2012	. 1 00			- 30		373.00	
Wee	ek Of		MTWTFS	3	Spots Per Week	\ \	Rate					
10/2	22/2012-10/28/2012		.TWTF	TII.	2		375.00					
۸:- ۱	D-4- D-	Λ:- T:	M/O F	Manual			Data	Dabia		0	Damada	
		<u>Air Time</u> 09:30:38 AM	M/G For	Material JK12TV01H		<u>Dur</u> 30	Rate 375.00	Debit		Credit	<u>Remarks</u>	
		09:50:38 AM		JK12TV01H JK12TV01H		30	375.00 375.00					
10/2				JKIZIVOIII								
13	PRICE IS RIG	HT		10/23/2012-10/2	29/2012	. T W	TF		30	4	500.00	
			No.				_					
	ek Of		MTWTFSS	<u> </u>	Spots Per Week	_	Rate					
10/2	22/2012-10/28/2012		.TWTF		4		500.00					
Air I	<u>Date</u> <u>Da</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
10/2	23/2012 Tu	09:59:00 AM		JK12TV01H		30	500.00					
10/2	24/2012 We	10:30:18 AM		JK12TV01H		30	500.00					
10/2	25/2012 Th	10:28:28 AM		JK12TV01H		30	500.00					
10/2	26/2012 Fr	09:59:01 AM		JK12TV01H		30	500.00					

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 2 of 7

11/27/2012 Net 30 days

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



WCCO-TV

Invoice Num:

INVOICE

Page 3 of 7

Account Exec:

Nicole Roy Pol GWTS-PH

Office: Contract Num:

1141-53362 Billing Cycle: 10/23/2012-10/29/2012 Billing Period:

 Invoice Date:
 10/28/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 10/01/2012-10/28/2012

1141-415977

PAY BY 11/27/2012 Net 30 days

101 W. BURNSVILLE PARKWAY

#201 BURNSVILLE, MN 55337

JOHN KLINE FOR CONGRESS(86560)

Contract Dates: Customer Order:

Linked Order:

CPE: / / 212

In Account SRCP MEDIA(254304)
With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable Product Desc: KLINE FOR CONGRESS WK 10/23-10/29 EST. 212

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total	
Line	ine Description			Buy Line Dates			MTWTFSS		Dur	Spots	Rate
15	YOUN	G & THE	RESTLESS		10/23/2012-10/2	9/2012	. T	WTF	30	4	500.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/22/2012-10/2	28/2012		. T W T F		4		500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/23/2012		11:28:11 AM	<u> </u>	JK12TV01H		30	500.00	<u></u>	<u> </u>	<u>rtemante</u>
	10/23/2012		11:58:42 AM		JK12TV01H		30	500.00		-	
	10/24/2012		11:28:08 AM		JK12TV01H		30	500.00		-	
	10/25/2012		10:59:27 AM		JK12TV01H		30	500.00			N.
17	NOON	NEWS			10/23/2012-10/2	9/2012	. T '	WTF	30	4	700.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
10/22/2012-10/28/2012		. T W T F		4		700.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/23/2012	Tu	12:27:27 PM		JK12TV01H		30	700.00	7 12		
	10/24/2012	We	12:29:27 PM		JK12TV01H		30	700.00			
	10/25/2012	Th	12:11:13 PM		JK12TV01H		30	700.00			
	10/26/2012	Fr	12:11:41 PM		JK12TV01H		30	700.00			
19	THE B	OLD & TH	HE BEAUTIFUL		10/23/2012-10/2	9/2012	. T '	WTF	30	4	405.00
				M		, -		_			
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/22/2012-10/2	28/2012		.TWTF	2	4		405.00			
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	<u>Debit</u>	Credit	Remarks
	10/23/2012	Tu					30				Credit
	10/24/2012	We	12:59:27 PM		JK12TV01H		30	405.00			
	10/25/2012	Th	12:29:12 PM		JK12TV01H		30	405.00			
	10/26/2012	Fr	12:29:28 PM		JK12TV01H		30	405.00			

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

JOHN KLINE FOR CONGRESS(86560)

101 W. BURNSVILLE PARKWAY

CBS TELEVISION STATIONS



WCCO-TV

1141-415977

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 4 of 7

11/27/2012

Net 30 days

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-53362 10/23/2012-10/29/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account SRCP MEDIA(254304) With: 201 N Union St Ste 200

#201

Alexandria, VA 22314-2651 ATTN:Accounts Payable

BURNSVILLE, MN 55337

/ 212

KLINE FOR CONGRESS WK 10/23-10/29 EST. 212 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Line	Flight										Total		
0	ne Description		Buy Line Dates			MTWTFSS			Dur		Rate		
21	THE TA	LK			10/23/2012-10/2	9/2012	. Т	WTF		30	4	350.00	
V	Veek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate					
1	0/22/2012-10/2	8/2012		. T W T F		4		350.00					
Α	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
1	0/23/2012	Tu	01:58:42 PM		JK12TV01H		30	350.00					
1	0/24/2012	We	01:58:42 PM		JK12TV01H		30	350.00					
1	0/25/2012	Th	01:29:42 PM		JK12TV01H		30	350.00		15	TO SECOND		
1	0/26/2012	Fr	01:28:59 PM		JK12TV01H		30	350.00				N.	
23	LET'S M	1AKE A I	DEAL		10/23/2012-10/2	9/2012	. T	WTF		30	3	350.00	
										M			
V	Veek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate			1		
1	0/22/2012-10/2	8/2012		. T W T F		3	1	350.00		M			
A	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	Dur	Rate	Debit	N .	Credit	<u>Remarks</u>	
1	0/23/2012	Tu	02:30:00 PM		JK12TV01H		30	350.00					
1	0/24/2012	We	02:24:38 PM		JK12TV01H		30	350.00					
1	0/25/2012	Th	02:27:31 PM		JK12TV01H		30	350.00					
25	DR. PHI	L			10/23/2012-10/2	9/2012	. T	WTF		30	4	475.00	
				1	7 ///	10 . 0							
V	Veek Of			MTWTFSS		Spots Per Week		Rate					
1	0/22/2012-10/2	8/2012		.TWTF		4		475.00					
<u>A</u>	ir Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	_	Credit	Remarks	
1	0/23/2012	Tu	03:28:25 PM		JK12TV01H		30	475.00					
1	0/24/2012	We	03:22:32 PM		JK12TV01H		30	475.00					
	0/25/2012	Th	03:21:35 PM		JK12TV01H		30	475.00					
1	0/26/2012	Fr	03:53:57 PM		JK12TV01H		30	475.00					

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

Account Exec: Office:

For: JOHN KLINE FOR CONGRESS(86560) 101 W. BURNSVILLE PARKWAY

#201

In Account SRCP MEDIA(254304)

BURNSVILLE, MN 55337

Customer Order: Linked Order:

Contract Num:

Contract Dates:

CPE:

201 N Union St Ste 200 Alexandria, VA 22314-2651 ATTN:Accounts Payable

CBS TELEVISION STATIONS

WCCO-TV

Invoice Num:

1141-415977

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012 Page 5 of 7

INVOICE

11/27/2012 Net 30 days

/ 212 KLINE FOR CONGRESS WK 10/23-10/29 EST. 212 **Product Desc:**

10/23/2012-10/29/2012

Broadcast airtimes represented are reported to the nearest second.

Nicole Roy Pol

GWTS-PH

1141-53362

Buy	, Flight										Total		
Line	Descrip	tion			Buy Line Dates MTWTFSS				Dur Spots Rate				
27	ELLEN	DEGENE	ERES		10/23/2012-10/2	29/2012	. T	WTF		30	4	775.00	· ·
V	Veek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
1	0/22/2012-10/2	8/2012		. T W T F		4		775.00					
A	<u> ir Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	t	Credit	Remarks	
1	0/23/2012	Tu	04:48:04 PM		JK12TV01H		30	775.00					
1	0/24/2012	We	03:58:59 PM		JK12TV01H		30	775.00					
1	0/25/2012	Th	04:39:13 PM		JK12TV01H		30	775.00		- 5	No. of Concession, Name of Street, or other Designation, Name of Street, or other Designation, Name of Street, Original Property and Name of Stree		
1	0/26/2012	Fr	04:50:35 PM		JK12TV01H		30	775.00		The same of		A.	
29	M-F 5PN	M NEWS			10/23/2012-10/2	29/2012	. T	WTF	-	30	3	1,700.00	
										- 10			
<u>V</u>	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
1	10/22/2012-10/28/2012		.TWTF		3	1	1,700.00		M				
A	<u> </u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	Dur	Rate	Debit		Credit	<u>Remarks</u>	
1	0/23/2012	Tu	05:11:58 PM		JK12TV01H		30	1,700.00					
1	0/24/2012	We	05:20:48 PM		JK12TV01H		30	1,700.00					
1	0/25/2012	Th	05:24:32 PM		JK12TV01H		30	1,700.00					
32	M-F 6PN	M NEWS		10/23/2012-10/29/		29/2012	.TWTF			30	4	2,200.00	
					N 10	10 . 10							
	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
1	0/22/2012-10/2	8/2012		.TWTF		4		2,200.00					
A	<u> Air Date</u>	Day	Air Time	M/G For	Material		Dur	Rate	Debit	t	Credit	<u>Remarks</u>	
1	0/23/2012	Tu	06:27:46 PM		JK12TV01H		30	2,200.00					
1	0/24/2012	We	06:11:56 PM		JK12TV01H		30	2,200.00					
1	0/25/2012	Th	06:21:59 PM		JK12TV01H		30	2,200.00					
	0/26/2012	Fr	06:21:13 PM		JK12TV01H		30	2,200.00					

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: JOHN KLINE FOR CONGRESS(86560) 101 W. BURNSVILLE PARKWAY

#201

BURNSVILLE, MN 55337

With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Linked Order:

Customer Order:

Office:



10/23/2012-10/29/2012

Nicole Roy Pol

GWTS-PH

1141-53362

WCCO-TV

Invoice Num: 1141-415977

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM**

10/01/2012-10/28/2012 **Billing Period:**

11/27/2012 Net 30 days

INVOICE

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CPE: In Account SRCP MEDIA(254304)

/ 212 **Product Desc:** KLINE FOR CONGRESS WK 10/23-10/29 EST. 212

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
Line	Description			Buy Line Dates			мт	WTFSS	Dur	Spots	Rate	
36	WHEEL	OF FOR	RTUNE		10/23/2012-10/2	9/2012	. T V	VTF	30	3	3,100.00	
	Week Of			MTWTFSS		Spots Per Week		Rate				
	10/22/2012-10/2	8/2012		. T W T F		3		3,100.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/24/2012	We	06:40:35 PM		JK12TV01H		30	3,100.00				
	10/25/2012	Th	06:43:48 PM		JK12TV01H		30	3,100.00				
	10/26/2012	Fr	06:42:56 PM		JK12TV01H		30	3,100.00		1		
51	SIXTY N	MINUTES	SUNDAY		10/23/2012-10/2	29/2012		S	30	1	5,850.00	
	Week Of			MTWTFSS	<u>.</u>	Spots Per Week		Rate	1			
	10/22/2012-10/2	8/2012		S		1		5,850.00				
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/28/2012	Su	06:55:02 PM	·	JK12TV01H	- 1	30	5,850.00				
54	LATE N	IEWS M-	SUN		10/23/2012-10/2	9/2012	. T V	VTFSS	30	2	2,800.00	
	Week Of			MTWTFSS	_ 1	Spots Per Week	1	Rate				
	10/22/2012-10/2	0/2012		.TWTFSS	10	Spots Fel Week	1	2,800.00				
	10/22/2012-10/2	.0/2012		.1 W 11 33		2		2,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/23/2012	Tu	10:11:36 PM		JK12TV01H		30	2,800.00				
	10/28/2012	Su	10:13:07 PM		JK12TV01H		30	2,800.00				
	To	tal Spots	<u>.</u>	Gross Amt	W. T	Comm	ission Amt	Net Amt	Debit	Credit	Reconciliation	
ir Time	Totals	60	1	59,715.00			8,957.25	50,757.75	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

Warranty - We warrant the above broadcasts were made according to the official station log.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: JOHN KLINE FOR CONGRESS(86560)

101 W. BURNSVILLE PARKWAY #201

BURNSVILLE, MN 55337

In Account SRCP MEDIA(254304) 201 N Union St Ste 200 With:

Wire Transfer Instructions:

Alexandria, VA 22314-2651 ATTN:Accounts Payable

CBS TELEVISION © GW



WCCO-TV

INVOICE

Account Exec: Office:

Nicole Roy Pol **GWTS-PH**

1141-53362 10/23/2012-10/29/2012

Contract Num: **Contract Dates: Customer Order:**

Linked Order:

CPE: / 212

KLINE FOR CONGRESS WK 10/23-10/29 EST. 212 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415977

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM Billing Period:**

10/01/2012-10/28/2012

Page 7 of 7

11/27/2012 Net 30 days

Billing Notes

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

For Billing Inquiries Please Contact: **CONTROLLERS OFFICE: WCCO-TV**

(612) 330-2418

Gross Billing	59,715.00
Trade Value	0.00
Agency Commission	8,957.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	50,757.75

Warranty - We warrant the above broadcasts were made according to the official station log.